GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cell Phones allotted to Gazetted Officers of Agriculture & Cooperation Department, Bills for the period from 23.07.2019 to 22.08.2019 - Sanction – Accorded - Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 763 Dated: 25-11-2019

Read the following:-

1. G.O.Rt.No.158, IT&C Department, Dt: 18.09.2012 of ITC Deptt.
2. Bills received from M/s. Airtel Ltd., through Gmail.

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O R D E R:

According to the orders issued vide references 1st read above, vide reference 2nd cited, Government after careful examination sanction is hereby accorded for payment of Rs.8,265/- (Rupees Eight Thousand Two Hundred and Sixty-five only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agriculture & Cooperation Department, which is provided by the Government for the period from 23.07.2019 to 22.08.2019.

S. No	Name of the Officer Sri/Smt.	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1	K. Lakshmi Bai	Asst. Secretary	9515115179	550.74	551
2	S. Thrimurthulu	Asst. Secretary	7032709421	550.74	551
3	K.V. Satya Sai Baba	Asst. Secretary	7032709424	550.74	551
4	V.N. Indira	Asst. Secretary	7032709412	550.74	551
5	A. Vijaya Lakshmi	PS to Prl. Secy. (Agri.)	7032709402	550.74	551
6	N. Vijaya Lakshmi	Section Officer	7032709405	550.74	551
7	M. Anjaneya Reddy	Section Officer	7032709406	550.74	551
8	B. Hemalatha Devi	Section Officer	7032709408	550.74	551
9	B. Krishna	Section Officer	7032709410	550.74	551
10	M.M. Dutt	Section Officer	7032709414	550.74	551
11	D. Elisha	Section Officer	7032709415	550.74	551
12	P.V.N.V. Satyanarayana	Section Officer	7032709417	550.74	551
13	S. Narasing Rao	Section Officer	7032709418	550.74	551
14	M. Muralidhar	Section Officer	7032709420	550.74	551
15	S.V. Lakshmi	Section Officer	7032709423	550.74	551
	TOTAL				8,265/-

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges”.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.8,265/- (Rupees Eight Thousand Two Hundred and Sixty-five only) in favour of M/s Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MALLIREDDY PRATHAP REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd – Mobile Service Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER